

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MEDICAL ATTENDANCE – Smt. N. Saila Rani, Section Officer., Education (SE) Department - Medical expenses incurred for her Father's treatment for CAD, L.V. Disfunction, for the period from 05.04.2012 to 25.01.2013 at Health Hospital, Tenali - Sanction of Rs.25,111/- Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No: 506**

**Dated: 27-05-2013**

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Smt. N. Saila Rani, Section Officer., Education (SE) Department, dt:21.02.2013.
5. Govt. Memo No:4859/SE.OP/A2/2013, dt:25.03.2013 .
6. Letter from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Lr.No:685/GCDS/2013, dt:20.04.2013.

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**ORDER:**

Smt. N. Saila Rani, Section Officer., Education (SE) Department in her application 4<sup>th</sup> read above, has requested the Government to reimburse an amount Rs.29,685/- incurred towards the Medical expenses for Father's treatment for CAD, L.V. Disfunction for the period from 05.04.2012 to 25.01.2013 at Health Hospital, Tenali.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Govt .Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the Medical Bills and informed that an amount of Rs.25,111/- (Rupees Twenty Five Thousand One Hundred Eleven only) is admissible for reimbursement.
3. Government, after scrutiny of the claim in terms of G.Os 1<sup>st</sup> , 2<sup>nd</sup> and 3<sup>rd</sup> read above, hereby accord sanction for reimbursement of an amount of Rs.25,111/- (Rupees Twenty Five Thousand One Hundred Eleven only) is admissible for reimbursement to Smt. N. Saila Rani, Section Officer., Education (SE) Department incurred towards the Medical expenses for her Father's treatment for CAD, L.V. Disfunction for the period from 05.04.2012 to 25.01.2013 at Health Hospital, Tenali.
4. The expenditure sanctioned in para (3) above shall be debited to “2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement”
5. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

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6. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**Dr Prasanta Mahapatra  
Principal Secretary to Government(PE)**

To

Smt .N. Saila Rani, Section Officer., School Education Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

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//FORWARDED: BY ORDER//

SECTION OFFICER